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ANNUAL REPORT

FOR
THE TOWN OF

GROTON NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1989

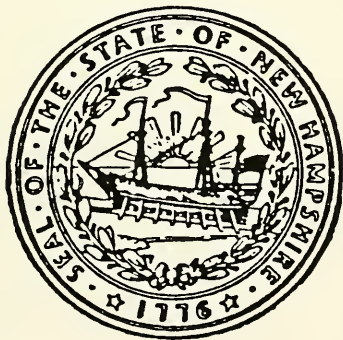


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THE TOWN OF

GROTON NEW HAMPSHIRE



**FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1989**

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TOWN OFFICERS

December 31, 1989

Moderator

Geoffrey A. Gannon

Selectmen

Edward Smith
1991

Dawn Ashley Lemieux
1990

Stephen Lindsey
1990

Town Clerk

Jean W. Griffin

Tax Collector

Jean W. Griffin

Health Officer

Andrew O. Lundberg

Treasurer

Pamela Crosby

Librarian

Jean W. Griffin

Road Agent

Lewis J. Albert

Secretary to Selectmen

Trish M. Lundberg

Police Chief

Harold T. Reilly

Trustee of Trust Funds

Andrew Lee

Library Trustees

Deborah Lindsey

Barry Nelson

Pamela Crosby

Fire Warden

Tony Albert

Welfare Officer

Donna Lesslie
Appointed

Deputy Warden

David Norman

Gary Steele

Lewis J. Albert

Edward Smith

Supervisors of the Checklist

Shirley Willey

Yvonne Stevens

Diane Cunningham

Planning Board

Andrew O. Lundberg

Michael Lemieux

Stephen Lindsey
Ex Officio

SELECTMEN'S LETTER

This year has been "on-the-job training" for all the Board members. We have not always been able to answer every question immediately or correct every problem as quickly as we would have liked. We were glad to see the tax rate decline. This can be attributed mainly to the increased building, subdivisions and the value of the new power lines going through Town.

We would like to remind voters that there are other sources of revenue available to the Town other than taxes, e.g., Highway Block Grant, rental of equipment, Shared Revenue Block Grants, etc. We hope that by diligently keeping up-to-date on new property appraisals we can continue to hold the tax rate down as low as possible.

A special thank you to all the people who donate their time and energy to make Groton a better place to live.

We would like to encourage every one of the voters in Groton to attend the Annual School Meeting to be held on March 20, 1990.

Respectfully,

SELECTMEN, TOWN OF GROTON

Edward Smith, Chairman
Dawn Ashley Lemieux
Stephen Lindsey

STATE OF NEW HAMPSHIRE
WARRANT FOR 1990 ANNUAL MEETING OF
THE TOWN OF GROTON

To the inhabitants of the Town of Groton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at North Groton Town House in said Groton on Tuesday, the 13th day of March, next, polls to be open at eleven o'clock in the morning until seven o'clock in the evening for voting on Article 1, and meeting for action on the remaining articles in the warrant at six o'clock in the evening.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$196,490.00 for the anticipated expenses of the Town for the ensuing year as follows:

General Government	\$ 36,025.00
Public Safety	17,300.00
Highway, Streets and Bridges	70,600.00
Sanitation	26,000.00
Health	6,588.00
Welfare	2,740.00
Culture and Recreation	1,737.00
Debt Service - Interest Expense	9,000.00
Operating Transfers Out	17,000.00
Town Insurance	8,000.00
Updating Tax Maps	1,500.00

Total Appropriations \$196,490.00

GENERAL GOVERNMENT

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$36,025.00 for General Government Expenses anticipated to be as follows:

Town Officers' Salaries	\$14,925.00
Town Officers' Expenses	7,000.00
Election and Registration	2,050.00
Cemetaries	600.00
General Government Building	5,000.00
Re-appraisal of Properties	3,500.00
Planning Board	150.00
Legal Expenses	2,000.00
Regional Associations	800.00

\$36,025.00

PUBLIC SAFETY

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for Public Safety Expenses anticipated to be as follows:

Police Department	\$10,800.00
Fire Department	6,500.00

\$17,300.00

HIGHWAY, STREETS AND BRIDGES

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$56,050.00 for Highway Department Expenses anticipated to be as follows:

Town Maintenance	\$38,000.00
General Highway Expenses	2,000.00
General Road Repair	30,000.00
Street Lighting	<u>600.00</u>

Highway, Streets and Bridges \$70,600.00

Highway Block Grant \$14,550.00

To be raised by taxes \$56,050.00

SANITATION

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the anticipated expenses related to the initiation of a new solid waste disposal system.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the anticipated expenses of Dump Attendant and Site Maintenance.

\$26,000.00

HEALTH

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$6,588.00 for the anticipated Health-related expenses to be as follows:

Pemi-Baker Home Health	\$2,509.00
Ambulance Service	3,139.00
Speare Memorial Hospital	250.00
Plymouth Area Crisis Service	300.00
New Hampshire Humane Society	300.00
American Red Cross	<u>90.00</u>

\$6,588.00

WELFARE

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$2,740.00 for the anticipated Welfare-related expenses to be as follows:

General Town Welfare	\$2,000.00
Tri-County Community Action	340.00
Grafton County Senior Citizens	100.00
Lakes Region Community Services Council	<u>300.00</u>

\$2,740.00

CULTURE AND RECREATION

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$1,737.00 for the anticipated Culture and Recreation expenses to be as follows:

Bristol Community Center	\$ 637.00
Groton Free Public Library	1,000.00
Groton-Hebron Ball Park	<u>100.00</u>

\$1,737.00

DEBT SERVICE

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the anticipated interest expense.

\$9,000.00

OPERATING TRANSFERS OUT

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Highway Truck Capital Reserve Fund.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Town re-evaluation Capital Reserve Fund.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Town Dump Site Closure Capital Reserve Fund.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the establishment of a Capital Reserve Fund for the future replacement of the present police cruiser.

\$17,000.00

MISCELLANEOUS

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$8,000 for the anticipated expenses of Town Insurance.

\$8,000.00

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 18: To see if the Town will authorize the Selectmen to enter into a cooperative Police Department with the Town of Hebron, based on recommendations made by the Regional Police Services Department Study.

ARTICLE 19: (By Petition). To see if the Town will authorize the Board of Selectmen to grant a franchise for the installation and operation of a cable television system within the Town. Said authorization to encompass the setting of such conditions as the Board deems necessary and appropriate. Said conditions shall be consistent with New Hampshire RSA 53-C and the Rules and Regulations of the Federal Communications Commission. This gives the residents the option of having cable T.V. in their homes.

ARTICLE 20: To see if the Town will vote to classify the Dorchester Woods Road to not be maintained for winter and mud season travel.

ARTICLE 21: To see if the Town will raise and appropriate the sum of \$1,500.00 for updating the Town tax maps.

\$1,500.00

ARTICLE 22: To see if the Town will vote to accept and maintain a road off Province Road (pending Spring inspection of the road by the Selectmen) as constructed by Mr. John P. Morrison, Sr., and shown on the plan by Barnard Survey Associates. The plan is approved by the Groton Planning Board and recorded in Grafton County Registry of Deeds, Book Number 1709, Page 300.

ARTICLE 23: To see if the Town will vote to accept and maintain Orchard Hill and Crosby Lanes (pending Spring inspection of the road by the Selectmen) as shown on the Brown Manor Subdivision for Lots 6-10 approved by the Groton Planning Board.

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to initiate a contract to re-evaluate the Town in 1991.

ARTICLE 25: To see if the Town will vote to authorize the Selectmen to transact any other business that may legally come before the Town.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and ninety.

EDWARD SMITH, CHAIRMAN
STEPHEN LINDSEY
DAWN ASHLEY LEMIEUX

A true copy of Warrant-Attest:

EDWARD SMITH, CHAIRMAN
STEPHEN LINDSEY
DAWN ASHLEY LEMIEUX

Edward Smith

Dawn Ashley Lemieux

Stephen P. Lindsey

SUMMARY INVENTORY OF PROPERTY VALUATIONS

2nd REVISION

Your summary Inventory of Property Valuation and State of Appropriations have been approved. You may proceed with the assessment of 1989 taxes on the basis of the following figures.

Net Assessed Valuation

\$ 12,501,241

Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 465,921
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$ 465,921</u>
Less: Estimated War Service Tax Credits	<u>2,850</u>
Net Property Tax Commitment	<u>\$ 463,071</u>

Tax Rate- Town	\$37.27
- Precinct	\$
- Precinct	\$
- Precinct	\$

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 368,871
County Tax Assessment	\$ 29,877
Net Precinct Appropriation (1)	\$

In arriving at the above approved rate the Overlay has been set in the amount of \$15,935.

Very truly yours,

Signed
Barbara T. Reid
Director

1989 DETAILED SUMMARY OF PAYMENTS

Town Officers' Salaries:

Andrea Lee, Trustee of the Trust Funds	\$ 25.00
Gloria Dimichele, Town Clerk/Tax Collector	5,467.83
Jean W. Griffin, Treasurer, Town Clerk/Tax Collector	4,842.52
Michael Karkheck, Selectman	280.00
Barry Nelson, Selectman	220.00
Harlan Putnam, Selectman	240.00
Dawn Ashley Lemieux, Selectman	955.00
Edward Smith, Selectman	1,105.00
Pamela Crosby, Treasurer	489.58
Stephen Lindsey, Selectman	600.00
Total	\$14,224.93

Town Officers' Expenses:

Jean W. Griffin	\$1,674.81
Harlan Putnam	14.50
The Pennysaver	213.70
Dawn Ashley Lemieux	264.49
Mountain Media, Inc.	67.05
Clay's Office Products	255.40
Sherwin Dodge Printer	169.37
Carol Elliott, Registrar	78.00
Clay's Kwik Print (1988 Annual Report)	457.47
Gloria S. Dimichele	30.00
Postmaster, Hebron	235.00
New Hampshire Tax Collectors' Conference	12.00
New Hampshire Tax Collectors' Dues	15.00
Michael Karkheck (Postage Inventories)	162.50
Trish M. Lundberg (Secretary and Reimbursement Postage)	638.65
Conway Office Products, Inc. (Copier Supplies)	226.38
Judy Hussey	26.00
Data East (Updates Blotter Book and Mailing List)	756.21
Grafton County Probate Court	1.50
New Hampshire City and Town Clerks' Association	12.00
Postmaster (Stamps)	100.00
Wheeler & Clark	19.00
Pamela Crosby (Postage Reimbursement)	1.30
Professional Title Services	380.00
Branham Publishing Co.	30.51
Eagle Mountain House	276.00
New Hampshire Tax Collectors' Association	350.00
First NH Banks (Safe Deposit Box)	12.00
NHC & TC Association	9.25
MacLean Hunter Market Reports	17.00
Equity Publishing Co.	72.00
New Hampshire Elective Cooperative, Inc.	29.07
State Treasurer	38.50
NHSPCA	12.00
Total	\$6,656.76

Election and Registration:

Beatrice Callaway	100.00
Citizens Publishing Co.	85.24
Sherwin Dodge Printers	34.20
Mountain Media, Inc.	204.50

Election and Registration (continued)

Jean W. Griffin	70.00
Yvonne Stevens	127.50
Mae Blake	92.50
Evelyn Martin	75.00
Judy Hussey	75.00
Michael Karkheck (Postage)	2.40
Postmaster, E. Hebron	25.00
Shirley Willey	<u>42.00</u>

Total \$933.34

Cemetaries:

Lewis Albert	45.00
Maurice Drolet	35.00
David Norman	52.50
John Kolomick	84.00
Tom Kolomick	35.00
Ray Kearns	<u>42.00</u>

Total \$293.50

General Government Buildings:

Yeaton Oil Co.	\$1,663.83
New England Telephone	404.42
New Hampshire Elective Cooperative, Inc.	517.82
AT & T	50.04
John Dimichele (Mowing Grass Town House)	<u>120.00</u>

Total \$2,756.11

Reappraisal of Property:

Arthur Morrill	\$2,950.00
Data East	8.35
Albert Lawless	<u>150.00</u>

Total \$3,108.35

Planning Board:

Clay's Office Products	15.19
Sherwin Dodge Printers and Publishers	16.60
Dawn Ashley Lemieux (Postage Reimbursement)	22.00
The Pennysaver	16.40
Trish M. Lundberg (Postage Reimbursement)	24.10
Carol Elliott, Registrar	<u>24.00</u>

Total \$118.29

Legal Expenses:

Daniel D. Crean, Attorney	\$ 921.37
John J. McCormack, Attorney	<u>495.00</u>

Total \$1,416.37

Police Department:

Chief Harold T. Reilly, Sr.	\$ 3,332.50
Partrolman Jeffrey Levesque	1,768.00
Oliver Photo	96.33
Miller's General Store	<u>299.37</u>

Police Department (Continued)

Bristol Sunoco	12.25
AT & T	8.34
Sue Ann Williamson	780.00
New England Telephone	388.90
National Association of Chiefs of Police	30.00
Fred's Auto Service	191.32
Wilson Tire Co.	276.76
Laconia Tavern, Inc.	30.72
Newfound Lake Marina	314.20
Hebron Postmaster	10.00
R. P. Williams & Sons, Inc.	19.20
Ernie's Ammo	274.00
Wright Communications	99.47
Irwin Motors, Inc.	39.32
Treasurer, State of New Hampshire	60.59
Bear-Aide, Inc.	24.95
Morey's Uniforms	230.10
Granite State Petroleum	151.80
Ernie Parmenter	72.00
Perfecta Camera Co.	255.31
Fred Wilcox	45.00
Lakes Region Motors	465.45
Granite State Police Supply	98.40
Kaye Reilly	9.45
Ossipee Mountain Electronics	33.31
Bridgewater Coachworks	182.00
State of New Hampshire	83.04
Richard A. Sherburne, Inc.	113.45
Northeast Gun & Supply Co.	360.48
Total	\$10,156.01

Fire Department:

Town of Hebron	\$5,152.26
Lakes Region Mutual Fire Aid Association	759.48
Ossipee Mountain Electronics	203.28
Hebron Fire Department	349.76
Town of Rumney	1,000.00
Total	\$7,464.78

Town Maintenance:

Lewis Albert	\$11,290.00
Maurice Drolet	4,746.00
Peter Braley	931.00
Blue Seal Feeds	466.35
TLC Tree and Crane Service	1,640.00
Andrews Construction Co., Inc.	1,532.50
James Albert	212.00
Sanel Auto Parts	175.91
Dean H. Yeaton, Inc.	32.00
Yeaton Oil Co.	637.60
International Salt Co.	5,582.99
John Kolomick	336.00
F. D. DeLorenzo & Sons	150.00
New Hampshire Electric Cooperative, Inc.	204.33
Ken Braley & Sons Construction	135.00
Eastern Rental & Supply, Inc.	81.10
Arthur Whitcomb	1,049.16

Town Maintenance (Continued)

Michael Ethier Excavating	\$ 2,725.00
Norman Waldron	91.00
EMS Construction	120.00
Everett Hobart	35.00
Tony Albert	98.00
Eldon J. Owens	300.00
Penn Culvert Company	664.95
Earth, Inc.	1,986.00
AKZO	2,806.80
Ernest Matthews	21.00
Bruning's Farmers Exchange	149.30
Edward Smith	21.00
Dominic Iovino	532.00
Helen Albert	14.74

Total \$38,766.73

General Highway:

Sanel Auto Parts	\$ 13.44
New Hampshire Electric Cooperative, Inc.	69.75
Dean H. Yeaton, Inc.	118.31
Eastern Rental and Supply	24.00
Yeaton Oil Co.	318.08
Arthur Whitcomb	250.80
Lewis Albert	91.00
Maurice Drolet	42.00
Rick's Repair and Service	367.72

Total \$1,295.10

Street Lighting:

New Hampshire Electric Cooperative, Inc.	Total \$480.69
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General Road Repairs:

Pike Industries	\$ 4,357.85
Ken Braley & Sons Construction	45.00
Michael Ethier Excavating	2,230.00
Penn Culvert Co.	1,421.38
Arthur Whitcomb	299.64
TLC Tree and Crane Service	720.00
Jim Heal Excavating	270.00
Howard P. Fairfield	945.05

Total \$10,288.92

Solid Waste Disposal:

Pemi Baker Solid Waste	Total \$180.00
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Dump Attendant and Site Maintenance:

Fred Bourque	\$5,404.00
William Robertie	25.00
Maurice Drolet	56.00
Paul Adams	476.00
Lewis Albert	111.00
TLC Tree and Crane Service	96.00
John Kolomick	154.00
Michael Ethier	670.00
David Norman	119.00
Ray Kearns	35.00

Total \$7,146.00

Health and Hospital:	
Speare Memorial Hospital	\$ 250.00
Town of Plymouth	2,118.06
New Hampshire Humane Society	250.00
Pemi Baker Home Health	2,055.90
Plymouth Area Crisis Service	<u>200.00</u>
	Total \$4,873.96
Town Welfare-General Assistance:	
	Total \$1,178.73
Culture and Recreation:	
Bristol Community Center	\$ 260.00
Grafton County Senior Citizens	100.00
Tri-County Community Action	320.00
Groton Free Public Library	<u>1,124.23</u>
	Total \$1,804.33
Debt Service:	
Pemigewasset National Bank	Total \$9,260.30
Discounts, Rebates and Abatements:	
	Total \$4,414.38
Capital Outlay:	
Highway Truck Fund	\$ 1,000.00
Town Revaluation	10,000.00
Dump Site Closure	<u>20,000.00</u>
	Total \$31,000.00
Insurance:	
	Total \$4,259.43
Withholding:	
IRS - Withheld 1989	\$4,289.60
Hospital Insurance Tax (Medicare)	<u>260.30</u>
	Total \$4,549.90
County Tax:	
	Total \$29,877.00
Newfound Area School District:	
	Total \$439,276.00
Miscellaneous:	
	Total \$227.79
Tax Lien:	
	Total \$33,848.20
Loans in Anticipation of Taxes:	
Pemigewasset National Bank	\$200,000.00
Pemigewasset National Bank	<u>100,000.00</u>
	Total \$300,000.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ GROTON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From January 1 19 89 to December 31 19 89

Date 2/26/90

Edward Smith, Chairman

Dawn Ashley Lemieux

Stephen Lindsey

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	\$14,000.00	\$14,225.00	\$14,925.00
2 Town Officers' Expenses	8,000.00	6,656.00	7,000.00
3 Election and Registration Expenses	500.00	933.00	2,050.00
4 Cemeteries	300.00	294.00	600.00
5 General Government Buildings	3,000.00	2,756.00	5,000.00
6 Reappraisal of Property	2,500.00	3,108.00	3,500.00
7 Planning and Zoning	300.00	118.00	150.00
8 Legal Expenses	3,000.00	1,416.00	2,000.00
9 Advertising and Regional Association Municipal Assoc. Dues	0	0	800.00
10 Contingency Fund			
11			
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	10,000.00	10,156.00	10,800.00
16 Fire Department	1,000.00	7,465.00	6,000.00
17 Civil Defense			
18 Building Inspection			
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	28,000.00	38,767.00	38,000.00
24 General Highway Department Expenses	2,000.00	1,295.00	2,000.00
25 Street Lighting	600.00	481.00	600.00
26 General Road Repair	15,000.00	10,289.00	30,000.00
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	20,000.00	180.00	20,000.00
32 Garbage Removal	6,500.00	7,146.00	6,000.00
33			
34			
35			
36			
HEALTH			
37 Health Department <u>Speare Memorial Hospital</u>	250.00	250.00	250.00
38 Hospitals and Ambulances	1,700.00	2,118.00	3,139.00
39 Animal Control <u>New Hampshire Humane Society</u>	250.00	250.00	300.00
40 Vital Statistics			
41 <u>Pemi-Baker Home Health</u>	2,050.00	2,056.00	2,509.00
42 <u>Plymouth Area Crisis Services</u>	250.00	200.00	300.00
43 <u>American Red Cross</u>	0	0	90.00
WELFARE			
44 General Assistance	2,000.00	1,179.00	2,000.00
45 Old Age Assistance	0	0	0
46 <u>Aid to the Disabled Child Placement</u>	0	0	0
47 <u>Grafton County Senior Citizens</u>	100.00	100.00	100.00
48 <u>Tri County Community Action</u>	320.00	320.00	340.00
<u>Lakes Region Community Services Council</u>	0	0	300.00

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	1,500.00	1,124.00	1,000.00
50 Parks and Recreation Groton-Hebron Athletic Assoc.	100.00	100.00	100.00
51 Patriotic Purposes			
52 Conservation Commission			
53 Bristol Community Center	260.00	260.00	637.00
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes			
57 Interest Expense—Tax Anticipation Notes	8,000.00	8,260.00	9,000.00
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61 Town Office Roof Fund	0	0	0
62 Town Shed Holden Property	20,000.00	0	0
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 Highway Truck Fund	1,000.00	1,000.00	1,000.00
71 Town Revaluation Fund	10,000.00	10,000.00	10,000.00
72 Dump Site Closure Fund	20,000.00	20,000.00	5,000.00
73 Discounts, Rebates and Abatements		4,414.00	
74 General Fund Trust (RSA 31:19-a)			
75			
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions		663.00	
80 Insurance	12,000.00	4,259.00	8,000.00
81 Unemployment Compensation			
82			
83			
84			
85 TOTAL APPROPRIATIONS	\$200,480.00	\$162,838.00	\$196,490.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) \$113,747.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$82,743.00

BUDGET OF THE TOWN OF GROTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	\$ 6,500.00	\$ 20,753.00	\$ 21,000.00
89 Interest and Penalties on Taxes	2,500.00	8,948.00	9,000.00
90 Inventory Penalties			
91 Land Use Change Tax	3,000.00	1,100.00	3,000.00
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	27,000.00	17,665.00	18,000.00
94 Highway Block Grant	14,759.00	14,276.00	14,551.00
95 Railroad Tax			
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land	1,200.00	2,010.00	2,000.00
98 Other Reimbursements Truck Rental to State	7,050.00	13,061.00	13,000.00
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	26,500.00	27,499.00	27,500.00
109 Dog Licenses	400.00	344.00	350.00
110 Business Licenses, Permits and Filing Fees	100.00	275.00	275.00
111			
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments Planning Board/Police Dept.	1,500.00	2,925.00	3,000.00
115 Rent of Town Property			
116 Copy Machine	12.00	11.00	11.00
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits Roof Fund	150.00	155.00	160.00
121 Sale of Town Property	800.00	0	0
122 Miscellaneous CD	0	1,880.00	1,900.00
123			
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds			
130 Fund Balance			
131 Gifts	150.00	100.00	100.00
132			
133 TOTAL REVENUES AND CREDITS	\$112,221.00	\$111,002.00	\$113,747.00

GRAFTON COUNTY COMMISSIONERS' 1989 REPORT

Unlike town and school budgets which are passed by local voters each March, the Grafton County fiscal year budget is passed by the 28-member Legislative Delegation in late June, and takes effect July 1st. The State Department of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. The town collects the tax for the county, so the town's property tax rate reflects its share of the county tax as well as town and school taxes.

In 1989 Grafton County's budget increased from \$10.0 million to \$11.2 million. The increase in the operating budget is mostly due to growing caseload and increased costs for Intermediate Nursing Home Care and the cost of staffing and operating the new jail wing. The good news is that the cost of court-ordered placements for juveniles has leveled off after increasing 160% from 1985 to 1989.

The amount of the county budget to be raised by property taxes increased from \$5.0 million to \$6.3 million, in large part because most of the 1988 surplus was used to pay for construction of the jail addition and because of increased costs of Intermediate Nursing Home Care payments to the State. It should be noted that 48.5% of the county tax collected from the towns is paid directly to the State for the county share of nursing home care, old age assistance, and aid to permanently and totally disabled.

The construction of a new 30-bed minimum security unit at the County Department of Corrections was completed in March of this year, and inmates were moved in during the first week in April. Thanks to the strong hands-on management and control by Supt. Bill Siegmund and Clerk of the Words Wayne Whitney, the county managed to complete the \$1.6 million project with a \$9,197 surplus. And by using \$500,000 in surplus funds as a down payment, we only bonded \$1.1 million.

Because of increasingly crowded conditions at the Grafton County Courthouse, the Commissioners are looking into both short- and long-range solutions to the county's space problems. Working with Samyn-D'Elia & assoc. to develop plans and projected costs, we expect to present plans early in 1990 for possible cost effective, short-term solutions, including renovating the county-owned duplex house.

The Commissioners are also anticipating changes in the overall management structure of the county next year with Administrator Siegmund's retirement in June. The Nursing Home Complex (the nursing home, jail and farm) will be separated into three separate facilities with individual administrators. The Commissioners are considering the impact of this conversion on the county business office and overall county operations in order to ensure a successful response to the changes brought about by Mr. Siegmund's retirement.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioners Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1989

DEBITS

Uncollected Taxes-Beginning of Fiscal Year	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>
Property Taxes		\$33,848.20	\$15,066.75	\$2,662.78
Yield Taxes				
Taxes Committed to Collector:				
Property Taxes	\$463,241.57			
Yield Taxes	2,780.49	17,972.15		
Land Use Change Tax	1,100.00			
Added Taxes:				
Property Taxes	20,830.83			
Overpayments:				
A/C Property Taxes	1,910.21			
A/C Yield Taxes	23.18			
Interest Collected on Delinquent:				
Property Taxes	14.96	550.39	1,689.16	783.12
Yield Taxes	100.72			
Penalties Collected on:				
Bad Check Charges	30.00			
TOTAL DEBITS	<u>\$490,031.96</u>	<u>\$52,370.74</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

CREDITS

Remittances to Treasurer:				
Property Taxes	326,002.41	9,937.42	8,938.10	2,239.18
Yield Taxes	2,780.49	17,972.15		
Interest Property Taxes	14.96	550.39	1,689.16	283.12
Interest Yield Taxes	100.72			
Bad Check Charges	30.00			
Current Use	1,100.00			
Overpayments	1,933.01			
Abatements Made During Year:				
Property Taxes	29,461.41			
Uncollected Taxes-End Fiscal Year	<u>128,608.96</u>	<u>23,910.78</u>	<u>6,128.65</u>	<u>423.60</u>
TOTAL CREDITS	<u>\$490,031.96</u>	<u>\$52,370.74</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1989

DEBITS

Tax Sales On Account of Levies of:	<u>1988</u>	<u>1987</u>	<u>Prior</u>
Balance of Unredeemed Taxes:			
Beginning of Fiscal Year		\$15,066.75	\$2,662.78
Taxes Sold to Town During Current Fiscal Year:			
Tax Lien	\$33,848.20		
Interest Collected After Sale	415.39	1,621.66	722.96
Redemption Costs	<u>135.00</u>	<u>67.50</u>	<u>60.16</u>
TOTAL DEBITS	<u>\$34,398.59</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

CREDITS

Remittances to Treasurer During Year:			
Redemptions	\$ 9,937.42	\$ 8,938.10	\$2,239.18
Interest and Costs After Sale	550.39	1,689.16	783.12
Abatements During Year	0	0	0
Unredeemed Taxes - End of Fiscal Year	<u>23,910.78</u>	<u>6,128.65</u>	<u>423.60</u> (unknown)
TOTAL CREDITS	<u>\$34,398.59</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

Summary of Tax Sale Accounts to Other Purchasers

Fiscal Year Ended December 31, 1989

DEBITS

Balance of Unredeemed Taxes:			
Beginning of Fiscal Year	\$33,848.20	\$15,066.75	\$2,662.78
Interest Collected After Tax Sale	415.39	1,621.66	722.96
Redemption Costs	<u>135.00</u>	<u>67.50</u>	<u>60.16</u>
TOTAL DEBITS	<u>\$34,398.59</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

CREDITS

Remittances to Purchasers During Year:			
Redemptions	\$ 9,937.42	\$ 6,128.65	\$2,239.18
Interest and Costs After Sale	550.39	1,689.16	783.12
Unredeemed Taxes End of Year	<u>23,910.78</u>	<u>8,938.10</u>	<u>423.60</u> (unknown)
TOTAL CREDITS	<u>\$34,398.59</u>	<u>\$16,755.91</u>	<u>\$3,445.90</u>

TREASURER'S REPORT

Jean W. Griffin - Tax Collector:

1988 Property Tax	\$125,104.59
1988 Property Tax Interest	3,206.02
1989 Property Tax	323,697.84
1989 Property Tax Interest	8.10
1989 Property Tax (Collected & Deposited 1/90)	2,304.57
1989 Property Tax Interest (Collected & Deposited 1/90)	6.86
Taxes Purchased by Town	31,244.80
Taxes Purchased by Town Interest	2,603.40
Taxes Redeemed	21,114.70
Taxes Redeemed Interest	3,022.67
1988 Yield Tax	17,972.15
1988 Yield Tax Interest	100.72
1989 Yield Tax	2,780.49
Overpayments of Property Tax	1,933.01
Current Use Income	1,100.00
Bad Check Charge	<u>30.00</u>

Total Revenue From Tax Collector

\$536,229.92

Jean W. Griffin - Town Clerk:

1989 Motor Vehicle Permits	\$ 27,499.00
1989 Dog Licenses	337.50
1989 Dog License Fines	6.00
1989 Filing Fees	19.00
1989 Dump Permits	190.00
1989 Copier Machine	10.70
1989 Subdivision Regulation Sales	41.00
Bad Check Charge	10.00
Marriage Licenses	<u>66.00</u>

Total Revenue From Town Clerk

\$ 28,179.20

State of New Hampshire:

Rented Equipment	\$ 12,566.80
Rented Equipment (Collected & Deposited 1/90)	494.20
Highway Block Grant	14,276.35
Shared Block Grant	17,664.73
Federal Forest Land	1,527.82
Other State Reimbursements	<u>482.35</u>

Total Revenue From State of New Hampshire

\$ 47,012.25

Pemigewasset National Bank:

Loans in Anticipation of Taxes	<u>\$300,000.00</u>
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Total Revenue From Loans

\$300,000.00

Gifts:

Longyear Foundation	<u>\$ 100.00</u>
---------------------	------------------

Total Revenue From Gifts

\$ 100.00

Planning Board:

Subdivisions	\$ 415.30
Lot Line Adjustments	<u>53.65</u>

Total Revenue From Planning Board

\$ 468.95

Police Department:

Police Reports	\$ 64.00
Road Toll Tax Refund	59.36
Police Income March	<u>50.00</u>

Total Revenue From Police Department

\$ 173.36

Selectmen and Treasurer:

Current Use Application Fees	\$ 6.00
NHMA Property-Liability Insurance Trust Inc.	110.52
Refunds:	
NH Municipal Workmen's Compensation Fund	114.00
International Salt Co.	942.09
Lakes Region Mutual Fire Aid Association	1.85
Cotsibas Agency, Inc. (Credit-Account)	99.75
IRS Penalties Refund	139.47
Mount Washington Hotel and Resort	73.00
Ross Wilkins	23.18
Welfare Paybacks	335.00
Mrs. Minnick (Road Raked)	75.00
Crosby Mountain Inc. (Road Raked)	100.00
Mr. Wadsworth (Copy of Tax Maps)	15.00
Mr. W. Gilchrist (Two Copies of Tax Blotters)	52.00
Paul Lukashuk (Junkyard Permit)	25.00
Pistol Permits	68.00
Copier Machine	12.15
Building Permits	<u>10.00</u>

Total Revenue From Selectmen and Treasurer

\$ 2,202.01

GRAND TOTAL REVENUE 1989

\$914,365.69

Plus: Cash on Hand 1/1/89

55,524.91

Less: Expenditures 1989

965,977.96

BALANCE 1/1/90

\$ 3,912.64

Plymouth Guarantee Bank:

Town Roof Fund #5004264723

Balance of Savings at 1/1/89

\$2,781.63

Interest during 1989

155.65

Balance of Savings at 12/31/89

\$2,937.28

Plymouth Guarantee Bank:

William Callaway Memorial Fund #0211-747-2-20

Account was closed at the request of Mrs. Beatrice Callaway on 9/29/89 with the proceeds to go to the Hebron Church in care of Reverend Fischer. Proceeds totaled \$419.32.

Respectfully submitted,

Pamela M. Crosby, Treasurer
Town of Groton
2/5/90

TOWN CLERK'S REPORT

January 1, 1989 - December 31, 1989

1989 Registrations	\$27,499.00
Dog Licenses and Fines	343.50
Dump Permits	190.00
Filing Fees	19.00
Marriage Licenses	66.00
Fees From Copier	10.70
Subdivision Regulations	41.00
Bad Check Charge	<u>10.00</u>
Total Cash Received	<u>\$28,179.20</u>

PETTY CASH SUMMARY

Cash on Hand 3/14/89	\$15.43
Received From Selectmen	<u>30.00</u>
Total in Petty Cash	<u>\$45.43</u>
Expenditures For Certified Mail, Envelopes and Bissell Sweeper	<u>33.91</u>
Cash on Hand 1/1/90	<u>\$11.52</u>

REPORT OF LIBRARY TREASURER

Payments January 1, 1989 - December 31, 1989

Jean W. Griffin - Services	\$600.00
Supplies	20.71
Post Office Box Rental	6.50
Petty Cash	10.00
Stamps	10.00
Bank Service Charges	8.36
Magazine Subscriptions:	
U. S. News	39.75
Books Purchased:	
Fraggle Rock	11.73
Weekly Reader	34.44
Video:	
CBS Video Club	<u>124.75</u>
Total Payments	\$866.24
Balance on Hand January 1, 1989	\$ 11.20
Plus: Appropriation	1,000.00
Matching Funds - State Grant	124.23
State Dated Check	<u>4.00</u>
	1,139.43
Less: Payments	<u>866.24</u>
Balance on Hand December 31, 1989	<u>\$ 273.19</u>

LIBRARY REPORT 1989

Total Volumes Owned 12/31/89	3,439
Four (4) Sets Encyclopedias:	
Encyclopedia Britannica (incomplete) 1875	
Webster Encyclopedia 1955	
World Book 1975	
New Book of Knowledge 1972	

Books Purchased:

Juveniles	6
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Tapes Purchased:

VCR	<u>5</u>
-----	----------

TOTAL PURCHASES	11
-----------------	----

Books Donated (Residents):

Adults, Fiction	36
Adults, Non-fiction	5
Paperbacks	18
Old Books	82
Biographies	6
Young Adult, Fiction	141
Young Adult, Non-fiction	8
Juveniles	<u>28</u>

TOTAL BOOKS DONATED	324
---------------------	-----

Miscellaneous:

Magazines	12
Juvenile Records	
On Hand 10	10
Discarded 13	
VCR	1
Tapes	17
Old Books (Not to be taken from Library)	189

TOTAL VOLUMES	3,374
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Discarded and Lost	<u>370</u>
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TOTAL VOLUMES OWNED 12/31/89	<u>3,404</u>
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Record of Services 1989

Adult Books Loaned	124
Young Adult Books Loaned	282
Juvenile Books Loaned	217
Paperbacks Loaned	197
Magazines	97
VCR	8
VCR Tapes	<u>73</u>

TOTAL SERVICES RENDERED	<u>1,020</u>
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The activity in the Library has decreased this past year. Partially, it is due to the weather and having no heat, and some of the children who used the Library have moved away. We do not have the reason for the decline in adult reading.

We give a very special thank you to Mrs. Beatrice Callaway for the donation of over 100 books to the Young Adult section of the Library, and to Miss Flint for the donation of two large book cases as well as her collection of old books. Mr. and Mrs. Steve Lindsey donated their braided rug which covers a large area of the floor and has made the floor a lot warmer.

Hopefully, by Spring, the Reference Room will be completed. Tim and Pam Crosby have donated the paneling and the carpenters will be in next year's report.

Again, I ask for your input as to what the Town's people would like to see happen to improve the activity of our Library. My sincere thanks to everyone for their past help.

Respectfully submitted,

Jean W. Griffin, Librarian

PLANNING BOARD

Summary of Expenses

Postage (Notices & Approvals)	\$ 46.10
Publication (Notices)	33.00
Office Supplies	15.19
Register of Deeds	<u>24.00</u>
Total	<u>\$118.29</u>

Summary of Revenues

Subdivision Fees	\$428.95
Master Plan & Subdivision Regulations	<u>81.00</u>
Total	<u>\$509.95</u>

The Planning Board supervised and approved six subdivisions in 1989. These consisted of two (2) major subdivisions, four (4) minor subdivisions, and one (1) lot line adjustment creating nineteen (19) new lots. In addition, the Planning Board was instrumental in collecting \$384.50 in back taxes from one subdivider and required the testing of two (2) septic systems prior to subdivision approval.

The Planning Board

Andrew O. Lundberg, Chairman
Michael Lemieux, Secretary
Stephen Lindsey, Ex Officio

February 3, 1990

Board of Selectmen:

All books and accounts of the Town Officers were examined.

The Treasurer's bank balance was reconciled with the Cash Book balance.

The Town Clerk's accounts were checked.

The warrants given to the Tax Collector were checked against payments received.

The Report of Town Audit and the Auditor's Report on Revenue Sharing Funds were filed with the State of New Hampshire State Tax Commission as required by Law.

SUSAN W. SPENCER, Public Accountant
Webster and Spencer, Inc.
Plymouth, New Hampshire 03264

POLICE DEPARTMENT REPORT

There were 445 calls receive on the Groton Police Department phone in 1989. Below is a list of various types of calls handled by the Groton Police Department.

Accidents	5
Accidents (other than auto)	3
Alarms	5
Arson/Fire	2
Assault	4
Aggravated Assault	2
Attempted Suicide	1
Burglary	10
Civil Matter	4
Criminal Mischief	6
Criminal Threatening	2
Criminal Trespass	4
Disturbances Person	4
Disturbances Vehicle	8
Dog/Animal	10
Domestic Violence	2
DWI	2
Fireworks	6
Found Property	0
House Checks	6
Inquiry/Information	149
Indecent Exposure	2
Juvenile Complaint	11
Junk Cars	4
Liquor Violation	1
Message/Notification	39
Missing Persons	2
Motor Vehicle Complaint	5
OHRV	3
Pistol Permits	20
Shootings	3
Theft	8
Vandalism	5
Miscellaneous	104
	<u>445</u>

Respectfully submitted,

Harold T. Reilly, Sr.
Chief of Police

REPORT OF TOWN FOREST FIRE WARDEN

AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1989

	<u>State</u>	<u>District</u>	<u>Town</u>
Number of Fires	550	16	0
Acres Burned	554	16.5	0

John Q. Ricard
Forest Ranger

Tony J. Albert
Forest Fire Warden

NEWFOUND AREA SCHOOL DISTRICT

Determination of Assessments needed for taxation in the pre-existing districts for 1989-90.

Reference Data

Town	Transportation A.D.M.		Membership	
	A.D.M. (1988-89)	%	A.D.M. (1987-88)	%
Alexandria	228.7	22.53	209.3	16.85
Bridgewater	98.4	9.69	112	9.02
Bristol	180.5	17.78	401	32.29
Danbury	142.6	14.50	140.4	11.31
Groton	71.8	7.07	85.3	6.87
Hebron	70.7	6.96	64.4	5.19
New Hampton	222.6	21.92	229.4	18.47
Total	1015.3	100	1241.8	100

Analysis of the 1989-90 Budget

Total Appropriation Voted	\$7,037,429.00
Estimated Revenues (Itemized Below)	1,163,667.00

Unreserved Balance	197,297.00
Foundation Aid	248,774.00
School Building Aid	490,596.00
Area Vocational School Aid	12,000.00
Driver Education	6,000.00
Catastrophic Aid	12,000.00
ECIA Chapter I and II	84,000.00
Child Nutrition	95,000.00
Other Local Revenue	18,000.00

Amount to be Raised by Taxes	\$5,873,762.00
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Distribution of Assessments

Town	Transportation 375,000		Membership 5,498,762		TOTAL
	A.D.M. %	Amount	A.D.M. %	Amount	
Alexandria	22.53	84470.11	16.85	926,792.47	1,011,262.58
Bridgewater	9.69	36343.94	9.02	495,942.46	532,286.40
Bristol	17.78	66667.49	32.29	1,775,651.12	1,842,318.61
Danbury	14.05	52669.16	11.31	621,699.30	674,368.46
Groton	7.07	26519.26	6.87	377,713.31	404,232.57
Hebron	6.96	26112.97	5.19	285,166.91	311,279.88
New Hampton	21.92	82217.08	18.47	1,015,796.43	1,098,013.51
Total	100	375,000.00	100	5,498,762.00	5,873,762.00

2/23/90

VITAL STATISTICS

Births

In Plymouth, NH, January 24, 1989, Kelly Ann Kolomick, daughter of Diane Albert and John Kolomick.

In Abington, VA, March 16, 1989, Eliza May Prescott, daughter of Jody and Brenda-Lee May Prescott.

In Plymouth, NH, March 30, 1989, Kirby Allen Clang, son of Scott Allen and Laura Jean Clang.

In Hanover, NH, April 9, 1989, Peter James Joyce, son of James William and Tammy Jo Joyce.

In Hanover, NH, July 4, 1989, Amanda Faith Kuchinsky, daughter of Jeffrey Scott and Patti Lynn Kuchinsky.

In Plymouth, NH, August 2, 1989, Lauren Michelle Carrier, daughter of Laurence John and Michelle Anne Carrier.

In Laconia, NH, September 3, 1989, Joshua Allen Hobart, son of Frank Walter and Brenda Ann Hobart.

In Plymouth, NH, September 6, 1989, Katherine Ann Desrosiers, daughter of Robert Lucien and Katy-Ann Desrosiers.

Marriages

In Bridgewater, NH, May 26, 1989, by Sheila Ann Tyrell and Thomas Walter Carson.

In Groton, NH, September 30, 1989, by Elizabeth A. Radde and Joseph A. Jeffrey.

Deaths

In Plymouth, NH, January 30, 1989, Floyd A. Colby, Sr., age 71.

In Groton, NH, April 4, 1989, Theresa R. LaFontaine, age 57.

In Groton, NH, November 19, 1989, Evelyn L. Berry, age 68.

In Groton, NH, December 16, 1989, Tyson Christopher Bliss, age 7.

ATTENTION RESIDENTS OF GROTON

Since April 1, 1985 the Town of Groton has been a member of the Lakes Region Mutual Fire Aid Association. This means that Lakes Region Dispatch Center is handling all calls for FIRE and MEDICAL EMERGENCY (Ambulance) and dispatching the proper emergency service for your area of town.

If you are reporting a FIRE, ACCIDENT or MEDICAL EMERGENCY call 524-1545 (in the 786 exchange call 1-524-1545). This is the fastest way for you to get the help you need when you need it!

In The 744 Exchange:

**FIRE OR EMERGENCY
AMBULANCE**

524-1545

In The 786 Exchange:

**FIRE OR EMERGENCY
AMBULANCE**

1-524-1545

Phone stickers are available at Town Clerk's Office.

GROTON POLICE DEPT.

744-3703

OR

SHERIFF

1-800-552-0393